

Justice of the Peace
of Ward/District 2
Beauregard Louisiana

Financial Statements
As of and for the Year Ended December 31, 2004

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Cornie E. Williamson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Beauregard Parish, Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Cornie E. Williamson, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 2 and Beauregard Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Cornie E. Williamson
Signature

Sworn to and subscribed before me, this 8 day of February, 2005.

T. Russell Williamson
NOTARY PUBLIC

Please Complete this Section:

Justice of Peace Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Cornie E. "Sissy" Williamson
P.O. Box 501
Merryville, LA. 70653
70653
337-825-6390
N/A

Under provisions of state law, this document is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 2/16/05

Statement B

Connie E. Williamson (Your Name)
Justice of the Peace
 of Ward/District 2
Beauregard, Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2004**

	General Fund	Garnishment Fund (if applicable)
<u>CASH RECEIPTS:</u>		
1. State salary supplement received (required if received)	<u>900.00</u>	_____
2. Parish salary received (required)	<u>1500.00</u>	_____
3. Garnishments collected (if applicable)	<u>- 0 -</u>	_____
4. Fees collected (if collected)	<u>2435.50</u>	_____
 Total cash receipts	A <u>4835.50</u>	<u>N/A</u>
 <u>OFFICE DISBURSEMENTS:</u>		
5. Fees paid to constable (if total included in No. 4, above)	_____	_____
6. Other operating services (cost of fax line, etc)	_____	_____
7. Materials and supplies (stationery, postage, etc)	_____	_____
8. Travel and other charges	_____	_____
For yourself	<u>N/A</u>	_____
For employees (if applicable)	_____	_____
9. Capital outlay (cost of purchases of equipment, etc)	_____	_____
10. Garnishments paid to others (if total included in No. 3)	_____	_____
 Total office disbursements	B _____	_____
 Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary	_____	_____
Amount paid to other employees (if applicable)	<u>N/A</u>	_____
 Total salaries paid	C _____	_____
 Increase or (decrease) in fund balance (A less B less C)	D _____	_____
Fund Balance at the beginning of the year	E _____	_____
 Fund balance (deficit) at end of the year (D plus E)	F _____	_____

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)